

LEROY D. BACA, SHERIFF

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard • Monterey Park, California 91754–2169



June 5, 2013

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,985.00 have been filed with the Auditor-Controller for the period of May 27, 2013, through June 2, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,985.00 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,985.00 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy	L.	Watanabe,	Auditor-Co	ontrolle
Ву:				
		Dep	uty	

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 27, 2013 through June 2, 2013

DISBURSEMENTS						
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDIT	JRE AMOUNT		
05/29/13	JAMIE AUSTIN	139	DETECTIVE DIVISION	14,985.00		
*						
-		•				
<u>,</u>						
				And the second s		
	. L		TOTAL DISBURSEMENTS	\$ 14,985.00		

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR	
BY Mu Dui	

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 052813-36

\$6,000.00

15753 NARCOTICS BUREAU

\$4,275.00

15763 OPERATION SAFE STREETS BUREAU

Control Number N 052913-40

\$4,710.00

Control Number OSS 052916-6

TOTAL

\$14,985.00

APPROVED:

WILLIAM J. MCSWEÉ

Received from Leroy D. Baca, Sheriff this claim in the amount of \$14,985.00

Jamie Kustin, #402453

SH-AD-3 3/64